EARNED VALUE MANAGEMENT

INPUT:
CONTRACT RECEIVED
WITH EVMS
REQUIREMENTS OR
PREAWARD
DOCUMENT

START

RECEIVE AND REVIEW
DOCUMENTATION

DETERMINE IF
CONTRACT REQUIRES
EVMS

ESTIMATE CURRENT
CONTRACT COST/
SCHEDULE/STATUS/
FINAL CONTRACT
COST/DATA

CONTRACT
REQUIRES
EVMS → **NO**

YES

PREPARE INPUT TO
MEMORANDUM OF
AGREEMENT (MOA)

PREPARE RISK
HANDLING PLAN

DETERMINE TYPE OF
REQUIREMENT

EVMS OR C/SSR
REQUIREMENT → **C/SSR**

EVMS

DETERMINE IF
SUPPLIER'S EVMS
SYSTEM HAS BEEN
ACCEPTED

A

A

HAS SUPPLIER
BEEN VALIDATED → **NO** → NOTIFY HQ
PROCESS OWNER

YES

PERFORM SYSTEM
SURVEILLANCE

PERFORM DATA
AND PROGRAM
ANALYSIS

PREPARE AND
SUBMIT REPORTS

VISIT SUPPLIER
TO ENSURE
IMPLEMENTATION
OF C/SSR SATISFIES
CONTRACT
REQUIREMENTS

ESTABLISH
SURVEILLANCE
FILE

BUSINESS
FUNCTION
COMPLETE